

**Remit Address:**

**WTHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	918544-1
Product	Bayh/Senate	Invoice Date	08/28/16
Estimate Number	4851	Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/22/16
Property	WTHI	Order #	918544
Account Executive	Katz Washington	Alt Order #	25266603
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/16/16 - 08/22/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a		08/15/16 to 08/21/16	8x	-2222--				
	WTHI			Tu	08/16/16	:30	7:26 AM	EB160530H	\$100.00		2
	WTHI			Tu	08/16/16	:30	8:52 AM	EB160630H	\$100.00		1
	WTHI			W	08/17/16	:30	8:14 AM	EB160530H	\$100.00		4
	WTHI			W	08/17/16	:30	8:44 AM	EB160630H	\$100.00		3
	WTHI			Th	08/18/16	:30	8:23 AM	EB160630H	\$100.00		5
	WTHI			Th	08/18/16	:30	8:51 AM	EB160530H	\$100.00		6
	WTHI			F	08/19/16	:30	8:14 AM	EB160530H	\$100.00		8
	WTHI			F	08/19/16	:30	8:48 AM	EB160630H	\$100.00		7
					08/22/16 to 08/28/16	2x	2-----				
	WTHI			M	08/22/16	:30	8:29 AM	EB160530H	\$100.00		9
	WTHI			M	08/22/16	:30	8:52 AM	EB160630H	\$100.00		10
2	WTHI	News 10 M-F	6a-7a		08/15/16 to 08/21/16	4x	-1111--				
	WTHI			Tu	08/16/16	:30	6:29 AM	EB160630H	\$150.00		1
	WTHI			W	08/17/16	:30	6:47 AM	EB160630H	\$150.00		2
	WTHI			Th	08/18/16	:30	6:50 AM	EB160530H	\$150.00		3
	WTHI			F	08/19/16	:30	6:20 AM	EB160630H	\$150.00		4
					08/22/16 to 08/28/16	1x	1-----				
	WTHI			M	08/22/16	:30	6:09 AM	EB160630H	\$150.00		5
3	WTHI	News 10 M-F	530a-6a		08/15/16 to 08/21/16	4x	-1111--				
	WTHI			Tu	08/16/16	:30	5:53 AM	EB160530H	\$100.00		1
	WTHI			W	08/17/16	:30	5:47 AM	EB160530H	\$100.00		2
	WTHI			Th	08/18/16	:30	5:38 AM	EB160630H	\$100.00		3
	WTHI			F	08/19/16	:30	5:54 AM	EB160530H	\$100.00		4
					08/22/16 to 08/28/16	1x	1-----				
	WTHI			M	08/22/16	:30	5:45 AM	EB160530H	\$100.00		5
4	WTHI	M-F 9a-10a	9a-10a								

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**USA**

# INVOICE

# DUPLICATE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	918544-1
Product	Bayh/Senate	Invoice Date	08/28/16
Estimate Number	4851	Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/22/16
Property	WTHI	Order #	918544
Account Executive	Katz Washington	Alt Order #	25266603
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/16/16 - 08/22/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTHI	M-F 9a-10a	9a-10a								
					08/15/16 to 08/21/16	3x	--111--				
	WTHI			W	08/17/16	:30	9:58 AM	EB160530H	\$60.00		1
	WTHI			Th	08/18/16	:30	9:47 AM	EB160530H	\$60.00		2
	WTHI			F	08/19/16	:30	9:32 AM	EB160530H	\$60.00		3
					08/22/16 to 08/28/16	1x	1-----				
	WTHI			M	08/22/16	:30	9:59 AM	EB160530H	\$60.00		4
5	WTHI	News 10 Midday	12p-1230p								
					08/15/16 to 08/21/16	4x	-1111--				
	WTHI			Tu	08/16/16	:30	12:23 PM	EB160530H	\$200.00		1
	WTHI			W	08/17/16	:30	12:18 PM	EB160530H	\$200.00		2
	WTHI			Th	08/18/16	:30	12:22 PM	EB160630H	\$200.00		3
	WTHI			F	08/19/16	:30	12:11 PM	EB160530H	\$200.00		4
					08/22/16 to 08/28/16	1x	1-----				
	WTHI			M	08/22/16	:30	12:29 PM	EB160530H	\$200.00		5
6	WTHI	Daytime Afternoon Rotator	1230p-3p								
					08/15/16 to 08/21/16	6x	-1212--				
	WTHI			Tu	08/16/16	:30	1:29 PM	EB160630H	\$240.00		1
	WTHI			W	08/17/16	:30	12:57 PM	EB160630H	\$240.00		3
	WTHI			W	08/17/16	:30	1:59 PM	EB160530H	\$240.00		2
	WTHI			Th	08/18/16	:30	12:56 PM	EB160530H	\$240.00		4
	WTHI			F	08/19/16	:30	1:29 PM	EB160630H	\$240.00		5
	WTHI			F	08/19/16	:30	1:59 PM	EB160530H	\$240.00		6
					08/22/16 to 08/28/16	2x	2-----				
	WTHI			M	08/22/16	:30	12:59 PM	EB160630H	\$240.00		8
	WTHI			M	08/22/16	:30	1:59 PM	EB160530H	\$240.00		7
7	WTHI	The Talk	2p-3p								
					08/15/16 to 08/21/16	3x	-111---				
	WTHI			Tu	08/16/16	:30	2:59 PM	EB160530H	\$90.00		1
	WTHI			W	08/17/16	:30	2:30 PM	EB160630H	\$90.00		2

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**USA**

# DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Bayh/Senate
Estimate Number	4851

Invoice #	918544-1
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/22/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	918544
Alt Order #	25266603
Deal #	
Order Flight	08/16/16 - 08/22/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTHI	The Talk	2p-3p								
	WTHI			Th	08/18/16	:30	2:29 PM	EB160630H	\$90.00		3
8	WTHI	M-F 530p-6p	530p-6p								
				08/15/16 to 08/21/16	3x	--111--					
	WTHI			W	08/17/16	:30	5:51 PM	EB160630H	\$130.00		1
	WTHI			Th	08/18/16	:30	5:57 PM	EB160630H	\$130.00		2
	WTHI			F	08/19/16	:30	5:43 PM	EB160530H	\$130.00		3
				08/22/16 to 08/28/16	1x	1-----					
	WTHI			M	08/22/16	:30	5:52 PM	EB160530H	\$130.00		4
9	WTHI	M-F 4p-5p	4p-5p								
				08/15/16 to 08/21/16	3x	-111---					
	WTHI			Tu	08/16/16	:30	4:36 PM	EB160530H	\$100.00		1
	WTHI			W	08/17/16	:30	4:38 PM	EB160530H	\$100.00		2
	WTHI			Th	08/18/16	:30	4:46 PM	EB160530H	\$100.00		3
				08/22/16 to 08/28/16	1x	1-----					
	WTHI			M	08/22/16	:30	4:33 PM	EB160630H	\$100.00		4
10	WTHI	News 10 at 6p Su	6p-630p								
				08/15/16 to 08/21/16	1x	-----S					
	WTHI			Su	08/21/16	:30	6:29 PM	EB160630H	\$225.00		1
11	WTHI	News 10 at 6p	6p-630p								
				08/15/16 to 08/21/16	4x	-1111--					
	WTHI			Tu	08/16/16	:30	6:21 PM	EB160530H	\$500.00		1
	WTHI			W	08/17/16	:30	6:10 PM	EB160530H	\$500.00		2
	WTHI			Th	08/18/16	:30	6:15 PM	EB160530H	\$500.00		3
	WTHI			F	08/19/16	:30	6:10 PM	EB160530H	\$500.00		4
				08/22/16 to 08/28/16	1x	1-----					
	WTHI			M	08/22/16	:30	6:21 PM	EB160530H	\$500.00		5
12	WTHI	News 10 at 5p 5-530p	5-530p								
				08/15/16 to 08/21/16	4x	-1111--					

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Advertiser	POL/Bayh US Senate IN (D)
Product	Bayh/Senate
Estimate Number	4851

Invoice #	918544-1
Invoice Date	08/28/16
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Billing Calendar	Broadcast
Billing Type	Cash
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Agency Code	9915780
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Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WTHI	News 10 at 5p 5-530p	5-530p								
	WTHI			Tu	08/16/16	:30	5:20 PM	EB160630H	\$250.00		1
	WTHI			W	08/17/16	:30	5:14 PM	EB160530H	\$250.00		2
	WTHI			Th	08/18/16	:30	5:06 PM	EB160530H	\$250.00		3
	WTHI			F	08/19/16	:30	5:21 PM	EB160630H	\$250.00		4
13	WTHI	News 10 at 6p Sa	6p-630p								
				08/15/16 to 08/21/16		1x	-----S-				
	WTHI			Sa	08/20/16	:30	6:20 PM	EB160530H	\$200.00		1
14	WTHI	M-F 730p-8p	730p-8p								
				08/15/16 to 08/21/16		3x	-111---				
	WTHI			Tu	08/16/16	:30	7:46 PM	EB160630H	\$250.00		3
	WTHI			W	08/17/16	:30	7:50 PM	EB160530H	\$250.00		1
	WTHI			Th	08/18/16	:30	7:59 PM	EB160530H	\$250.00		2
				08/22/16 to 08/28/16		1x	1-----				
	WTHI			M	08/22/16	:30	7:45 PM	EB160530H	\$250.00		4
15	WTHI	M-F 7p-730p	7p-730p								
				08/15/16 to 08/21/16		3x	--111--				
	WTHI			W	08/17/16	:30	7:26 PM	EB160630H	\$250.00		1
	WTHI			Th	08/18/16	:30	7:26 PM	EB160630H	\$250.00		2
	WTHI			F	08/19/16	:30	7:25 PM	EB160630H	\$250.00		3
				08/22/16 to 08/28/16		1x	1-----				
	WTHI			M	08/22/16	:30	7:17 PM	EB160630H	\$250.00		4
16	WTHI	Mon Hour 1	8p-9p								
				08/22/16 to 08/28/16		1x	M-----				
	WTHI			M	08/22/16	:30	8:42 PM	EB160630H	\$600.00		1
17	WTHI	News 10 Late News M-F	11p-1135p								
				08/15/16 to 08/21/16		2x	-11----				
	WTHI			Tu	08/16/16	:30	11:12 PM	EB160530H	\$500.00		1
	WTHI			W	08/17/16	:30	11:20 PM	EB160530H	\$500.00		2

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Product	Bayh/Senate
Estimate Number	4851

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Account Executive	Katz Washington
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Sales Region	National

Order #	918544
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Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTHI	News 10 Late News M-F	11p-1135p		08/22/16 to 08/28/16	1x	1-----				
	WTHI			M	08/22/16	:30	11:32 PM	EB160530H	\$500.00		3
18	WTHI	News 10 Late News Su	11p-1130p		08/15/16 to 08/21/16	1x	-----S				
	WTHI			Su	08/21/16	:30	11:25 PM	EB160530H	\$400.00		1
19	WTHI	CBS This Morning Sa	9a-11a		08/15/16 to 08/21/16	2x	-----S-				
	WTHI			Sa	08/20/16	:30	10:28 AM	EB160530H	\$85.00		1
	WTHI			Sa	08/20/16	:30	10:59 AM	EB160630H	\$85.00		2
20	WTHI	CBS Sunday Morning	9a-1030a		08/15/16 to 08/21/16	1x	-----S				
	WTHI			Su	08/21/16	:30	9:57 AM	EB160530H	\$150.00		1
21	WTHI	PGA	PGA		08/15/16 to 08/21/16	2x	-----S				
	WTHI			Su	08/21/16	:30	3:31 PM	EB160630H	\$150.00		2
	WTHI			Su	08/21/16	:30	5:10 PM	EB160530H	\$150.00		1

Aired Spots 77

<u>Gross Total</u>	<b>\$15,645.00</b>	
<u>Agency Commission</u>	<b>\$2,346.75</b>	
<u>Net Amount Due</u>	<b>\$13,298.25</b>	<b><u>Payment Terms 30 Days</u></b>

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